

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Billing Address:

American Rambler Pro
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
55168-1	09/09/12	September 2012	08/27/12 - 09/07/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Romney/R/President		62 9812553 54454

Flight Dates	Order #	Alt Order #
09/07/12 - 09/07/12	55168	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/07/12	09/07/12	M-F 6p-630p spots moved from WKRC 6p news to EKRC due to tennis runover.	6p-630p	----F--	:30	3	\$500.00	NM	
Weeks:	<u>Start Date</u> 09/03/12	<u>End Date</u> 09/09/12	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 3	<u>Rate</u> \$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	EKRC	F	09/07/12	6:08 PM	M-F 6p-630p	6p-630p	:30	2012MRFP098H	\$500.00	NM
1	EKRC	F	09/07/12	6:15 PM	M-F 6p-630p	6p-630p	:30	2012MRFP098H	\$500.00	NM
3	EKRC	F	09/07/12	6:28 PM	M-F 6p-630p	6p-630p	:30	2012MRFP098H	\$500.00	NM
Total Spots							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.